

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 18, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

1940 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1687

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA COUNTY - WILLOWBROOK	0.00	46,555.42	46,555.42	0.00	46,555.42
AGENCY TOTAL	<u>\$0.00</u>	<u>\$46,555.42</u>	<u>\$46,555.42</u>	<u>\$0.00</u>	<u>\$46,555.42</u>
ALLOCATED / DISTRIBUTED			46,555.42	0.00	46,555.42
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>